

Confirmation of Receipt		Approval for Payment	
I certify that the items listed above were received and checked by me on the date indicated. All commodities appeared to conform to specifications and showed no patent defects, except as otherwise noted.		I certify that the vendor has performed in accordance with the terms and contract obligations pertaining to this Purchase Order, and hereby authorize and approve payment of appropriate claims.	
Signature of receiver	Typed/printed name	Authorized signature for agency	Typed/printed name
	Date signed		Date signed